

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10742-PMM

Tony Raymond Williams
219 S Kathryn Street
Easton PA 18045

Petition Filed Date: 03/15/2023
341 Hearing Date: 04/25/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/19/2023	\$2,142.00		05/16/2023	\$2,142.00		06/16/2023	\$2,142.00	
07/24/2023	\$2,142.00							
Total Receipts for the Period: \$8,568.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,568.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,688.00	\$0.00	\$3,688.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,076.10	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$7,689.79	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$9,495.29	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$9,860.04	\$0.00	\$0.00
5	WELLS FARGO »» 005	Unsecured Creditors	\$9,496.11	\$0.00	\$0.00
6	US BANK NA »» 006	Secured Creditors	\$637.41	\$0.00	\$0.00
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$10,224.97	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$5,962.09	\$0.00	\$0.00
9	THE SWISS COLONY »» 009	Unsecured Creditors	\$378.90	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$517.83	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$10,569.30	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA) NA »» 012	Unsecured Creditors	\$2,485.08	\$0.00	\$0.00
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$2,824.37	\$0.00	\$0.00
14	PENNYMAC LOAN SERVICES LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
15	WELLS FARGO BANK NEVADA NA »» 015	Unsecured Creditors	\$5,176.84	\$0.00	\$0.00

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16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$964.66	\$0.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$2,778.79	\$0.00	\$0.00
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$1,750.44	\$0.00	\$0.00
19	PNC BANK NA »» 019	Mortgage Arrears	\$2,056.19	\$0.00	\$0.00
20	SYNCHRONY BANK »» 020	Unsecured Creditors	\$3,582.69	\$0.00	\$0.00
21	SYNCHRONY BANK »» 021	Unsecured Creditors	\$4,228.27	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,515.39	\$0.00	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$1,355.51	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$8,568.00	Current Monthly Payment:	\$1,850.00
Paid to Claims:	\$0.00	Arrearages:	(\$292.00)
Paid to Trustee:	\$771.12	Total Plan Base:	\$111,876.00
Funds on Hand:	\$7,796.88		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.